

Receiving Report

Date: 16-9-14

Batch No: 135653

Supplier: KIX

Dart P/O: 32741

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
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Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32741

Purchase Order Date 6/17/2016

PO Print Date 6/29/2016

Page Number 1 of 1

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Method

FedEx Economy collect

Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|-----------------------|---|------------------------|-------------------------------|----------------|-------------------|
| 28 | MS21920-25 | Clamp | 6/23/2016 Yes 6/23/2016 | 50.00 Each | \$950.00 |
| 35 | NAS1149C0632R | WASHER | 6/23/2016 Yes 6/23/2016 | 150.00 Each | \$22.50 |
| Line Total: | | | | | \$950.00 |
| Line Total: | | | | | \$22.50 |
| Outstanding PO Total: | | | | | \$972.50 |

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr:

2

Change Date: 6/20/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289, Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6MY4F

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|--|-------------------------------|--------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO32741 | | DATE 09/08/16 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 28 | 50 | MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016I07323 LOT#: 0105795 LOT QTY: 42 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | 19.000 | EA | 8 | 42 | 798.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6MY4F

PAGE 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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|---|------------------|---|-------------------------------|-------|-----------------|-------------------|-----------------------------|--------|
| ORDER NO. PO32741 | | DATE 09/08/16 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 1 CTN *** # 1=CTN 6# 0 OZ. 702204481442 FREIGHT ACCT# 15179324-0 | | | | | | |
| INVOICE#.....: J6MY4F | |  | | | | | | |
| ORDER#.....: A978H4 | |  | | | | | | |
| CONSOLIDATE#..: 1ELXB2 | |  | | | | | | |
| men A978H4 | | SHIPPED ON 09/08/16 | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |
| | | | | | | SUBTOTAL : 798.00 | | |
| | | | | | | HANDLING : 0.00 | | |
| | | | | | | DISC/ALL : 0.00 | | |
| | | | | | | INCM FRT : 0.00 | | |
| | | | | | | FREIGHT : 0.00 | | |
| | | | | | | TOTAL : 798.00USD | | |
| | | | | | | U.S. CURRENCY | | |

08/16-9-14

PACKING SLIP

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CONSOLIDATION

1ELXB2

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------------------------|-----------------------------|-------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. See Below | | DATE 09/08/2016 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 2 men | | INVOICE# CUST P/O | | | | | | |
| | | FED. TAX# 47-163-9172 | | | | | | |
| | | J6MY4E | PO32418 | | | | | |
| | | J6MY4F | PO32741 | | | | | |
| | ***CONSOLIDATION SUMMARY PAGE ONLY | | | | | | | |
| | | SHIPPED ON 09/08/2016 | | | | | | |
| 88169-14 | | | | | | | | |
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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INVOICE NUMBER

J6MY4F

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



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|----------------------|------------------|---|-------------------------------|--------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO32741 | | DATE 09/08/16 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 28 | 50 | MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016I07323 LOT# : 0105795 LOT QTY: 42 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i> | | 19.000 | EA | 8 | 42 | 798.00 |
| ***CONTINUED*** | | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

J6MY4F

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
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| PO32741 | | 09/08/16 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | *** SHIPPED 1 CTN *** | | | | | | | |
| | # 1=CTN | 6# 0 OZ. 702204481442 | | | | | | |
| | FREIGHT ACCT# | 15179324-0 | | | | | | |
| <div>8/16-9-14</div> | | | | | | | | |
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

AS9100 AND ISO 9001 ACCREDITED

Voss™2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND
CERTIFICATION OF COMPLIANCEDATE: Sep 07, 2016
PACKING SLIP NO: 704987
JOB NUMBER: 188055Sold to:
KLX Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172


| | | | | |
|---------------|-------------------|-----------|-----------------|----------|
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
| 2252/01 | 002RT42 | 9/07/16 | FEDERAL EXPRESS | VOSS FLT |
| Our Order NO. | Order Date | Sales Rep | Terms | |
| 188055 | 3/24/16 | R4 | NET 30 DAYS | |

| | | | | |
|---------|---------|------------------------------|-------|----|
| Qty. | Qty. | Part/ | | |
| Ordered | Shipped | Description | | UM |
| 300 | 100 | 100 MS21920-25 | REV-D | EA |
| | | BAND CLAMP | | |
| | | Voss Internal #: 0105795 | | |
| | | MS21920-25 REV D | | |
| | | ITEM #2 | | |
| | | FEDEX GRND ACCT #0331-0149-0 | | |

1 CTN @ 14# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


 Michael Schleckman, Quality Manager
 E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-250.6 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.